



Coaches Day Pay & Stipends Policy

Fury Non-Parent Head Coach Reimbursement Policy

Stateline Sports Group will reimburse non-parent Fury head coaches for approved travel-related expenses, including mileage, tolls, and hotel accommodations, as well as provide game day pay.

Mileage & Game Day Pay

- Mileage: Reimbursed at \$0.25 per mile as measured from the Stateline Sports Group office.
- Game Day Pay: Limited to days you actively coach.
 - \$100.00 for a full day.
 - \$50.00 for a half day.
 - Example: If coaching begins on a Friday evening, that day is considered a ½ day.

Hotel & Travel

- Hotel reimbursement is capped at \$150.00 per night.
- Hotel receipts must be in the coach's name, regardless of who made the reservation.
- Tolls and other approved travel expenses are reimbursable with valid receipts.

Submission Process

- All reimbursement requests must be submitted using the Coach Expense Report Form, available in the “Program Resources” section of the SSG website.
- Paid receipts must be uploaded with the form. Incomplete submissions will be rejected until properly documented.
- Requests must be submitted within 72 hours of event completion and submitted by the head coach.

Payment Schedule

- Approved coach day pay and expense reimbursements are paid twice monthly:
 - 15th of the month (if submitted and approved by the last day of the prior month).
 - Last day of the month (if submitted and approved by the 15th of the month).

Tax Treatment

- Coaches Compensation (for non-parent coaches) are considered taxable income and reported on a 1099 at year-end.
- Reimbursable expenses (tournament entry fees, association costs, hotels, mileage, equipment, etc.) are not taxable income.

Funding Source

- All coach day pay and expense reimbursements are paid from the team account's event budget.